



**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement – State Audit Department – Sri N. Sadasiva Murthy, Senior Auditor (Retd.), O/o the Assistant Audit Officer, State Audit, Anantapur – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No. 2294

Dated:28-05-2013

Read the following:-

1. G.O.Ms.No.74, HM& FW (K1) Dept., dt.15-07-2005.
2. G.O.Ms.No.3401, G.A (GPM &AR) Dept., dt. 23.07.2012.
3. Director of State Audit, A.P., Hyd., Lr.Roc.No.12985/O2/2012-13, dated: 03.01.2013,
4. G.A. (GPM&AR) Dept., D.O.Letter No.4184/GPM & AR/SC/2013, dated: 16.04.2013.

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ORDER:-

In the reference 3rd read above, the Director of State Audit has furnished the proposal for reimbursement of medical expenses for an amount of Rs.1,08,000/- in respect of Sri N. Sadasiva Murthy, Senior Auditor (Retd.), O/o the Assistant Audit Officer, State Audit, Anantapur, who obtained treatment towards himself for Positive TMT Double Vessel Coronary Artery disease, during the period from 30.06.2012 to 02.07.2012, at Fortis Hospital, Bangalore, Karnataka State (Un-recognized Hospital) has incurred an expenditure of Rs.3,01,259/- towards Medical expenses. The D.M.E., Sultanbazar, Koti, Hyderabad after scrutinizing the medical claim has recommended an amount of Rs. 1,08,000/-.

2. In the reference 4th read above, the G.A. (GPM&AR) Dept., have stated that the Standing Committee has recommended that “ *the Committee agreed for payment of net admissible amount of Rs. 1,08,000/- in relaxation of rule, as it is a case of emergency and the claimant and patient is a retired employee, residing out side the State and the hospital is in proximity of the place of his residence*”.

3. Government, after careful examination, hereby sanction an amount of Rs.1,08,000/- (Rupees One Lakh Eight Thousand only) in respect of Sri N. Sadasiva Murthy, Senior Auditor (Retd.), O/o the Assistant Audit Officer, State Audit, Anantapur, towards the medical expenditure incurred for him self, for Positive TMT Double Vessel Coronary Artery disease, during the period from 30.06.2012 to 02.07.2012, at Fortis Hospital, Bangalore (Un-recognized Hospital), in relaxation of APIMA Rules, 1972.

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4. The expenditure sanctioned above shall be debited to “010 Salaries – 017 Medical Reimbursement” under the Head of Account to which the pay and allowances of the individual are debited

5. The original bills along with all relevant papers are returned herewith to the Director of State Audit, A.P. Hyderabad for taking necessary action in the matter accordingly.

6. “Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in.goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. D. SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To

The individual through the Director of State Audit A.P., Hyderabad.

The Director of State Audit, A.P., Hyderabad. (with original medical bills
and the scrutiny report of, D.M.E., Sultanbazar, Koti, Hyderabad).

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

Copy to S.F./S.Cs.

// FORWARDED BY ORDER //

SECTION OFFICER